



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Anson <b>PERMIT NO.:</b> SLAS 04-08 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/30/2013

**Date of Last Inspection:** 5/03/2013

**FACILITY NAME AND ADDRESS:**

L & L Environmental Service LLC  
 2323 Diggs Road  
 Wadesboro, NC 28170

**GPS COORDINATES:** N: 34.8994 W: -79.9778

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Ronnie & Clay Oaks  
 Telephone: (704) 848-8801  
 Email address: llenvironmental@gmail.com  
 Fax: (704) 848-4522

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Ronnie Oaks

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

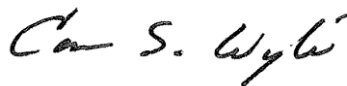
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**ADDITIONAL COMMENTS**

1. Inspected fields with Mr. Oaks. **Fields are tall & need cut/grazed. Significant areas of weeds which need addressed.** Your extension agent/regional agronomist can identify the particular weed type & advise the appropriate corrective action.
2. Discussed missing markers on field 1 – please repost. No sign of recent application & no odors noted.
3. The approved setbacks are being met.
4. The required signs are posted and the access road is adequate.
5. Discussed the possibility of decreasing the permitted acreage or a change in the approved crop.
6. **Please refer to the enclosed SLAS checklist to “prep” the site as needed for the once a year on site meeting to be scheduled this fall. Soil samples will be taken at that time.**

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
**Regional Representative**

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u>  </u>
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